

Work Order ID 115266

\*115266\*

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Item ID: D3609-1 Accept \*N900040100\* Setup Start \*NS1\*

Revision ID: Stop \*NS2\*

Item Name: Doubler

Start Date: 3/21/14 Start Qty: 2.00 \*2\*

Required Date: 3/21/14 Req'd Qty: 2.00 \*2\*

Reference: NCR14-3655

Approvals: Process Plan: u Date: Tooling: Date: Run Start \*NR1\*

QC: Date: SPC (Y/N): Date: Stop \*NR2\*

Cust Item ID:

Customer:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3609	D								
120	QC8- Inspect parts - second check	0.00							
*120*									
QC	Memo	0.00							
Quality Control	PULL FROM STK: 2 X D3609-1 B99337 INSPECT PER NCR14-3655								
130	Identify as per dwg & Stock Location:	0.00							
*130*									
Packaging	Memo	0.00							
Packaging	RE-IDENTIFY USING NEW B/N								
140	QC21- Final Inspection - Work Order Release	0.00							
*140*									
QC	Memo	0.00							
Quality Control									

SCRAP

DAS  
27  
89  
4/6/17

ME  
14-6-18.

# Picklist Print

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Work Order ID: 115266

**\*115266\***

Parent Item: D3609-1

**\*D3609-1\***

Parent Item Name: Doubler

Start Date: 3/21/14


Required Date: 3/21/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-03-26 JLM  
IPP Rev:B 08-12-11 as per ECN08-577 DD verified by:EC IPP REV:C  
AS PER REV C JLM 11-05-04 VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3609-1		Manufactured	No				Each	0.0000		2			
<b>*D3609-1*</b>									<b>**</b>				
Doubler													

99337 x2   
14-03-21



## Non-Conformance Report

Reviewed
DQA: <i>Full</i>
Date: <i>14/07/11</i>

Printed on:

Friday, March 21, 2014

<b>Details</b>			
Raised Date 3/21/2014	Status Open	Owner Forbes, Nigel	Number NCR14-3655
Target Date 4/11/2014	Standard		Severity MAJOR
Process Customer Complaint		Audit	
Raised By Person Downing, Eric M	Raised Against (Department or Supplier) Manufacturing		Fault Category General
<b>Details</b> Heli-Austrial has complained about the finish of D412-775-015. see attached email. there complaints are about the bend / dent / creases in the center of the D3609-1			
Keywords		Product D412-775\D412-775-015	
Document		Root Cause	
Closed By	Closed Date	Resolution	

<b>Corrective Action</b>			
Target Date 4/11/2014	Owner Downing, Eric M	Closed Date	Closed By
<b>Details</b>			

<b>Actions</b>			
Number	Owner	Target Date	Completed Date
Details		Response	
1	Downing, Eric M	3/28/2014	3/21/2014
pull all D412-775-015 from stock and inspect		pulled B109501 from stock and placed into quarantine	
2	Forbes, Nigel	4/4/2014	
investigate a new manufacturing process for these parts			

*2x D3609-1  
(99337) 115266*

Verification & Review			
Target Date	Owner	Closed Date	Closed By
Details			

Actions			
Number	Owner	Target Date	Completed Date
Details		Response	